

EXHIBIT F PART 11

Exhibit File Check List

Lot #: 8787

<u>x</u>	Delivery Sheet
<u>Noted</u>	Eastern Payment Info
<u>x</u>	Livestock Contract
<u>x</u>	Consignment Contract
<u>x</u>	Cleared Part Payment Check
<u>x</u>	Cleared Final Payment Check
<u>x</u>	Copy of Part Payment Check
<u>x</u>	Copy of Delivery Paperwork

SUPERIOR LIVESTOCK AUCTION

1155 North Colorado Avenue
Brush, CO 80723
800-523-6610

BUYERS INVOICE

Buyer # 0022-E

Eastern Livestock

135 West Market
New Albany, IN 47150

Office: 800 687-2333

Home: 806 373-2333

Cell: 806 679-7580

Fax: 806 371-4774

LOT # 8787

Delivery Date 11/8/2010

Auction Date 8/26/2010

Contracted:

# Head	Description	Weight	Shrink	Net Wt	Ave Wt	Price	Gross Amount
60	Feeder Steers		2		800	\$106.00	
Delivered:							
58	Feeder Steers	47800	2	46844	808	\$105.68	\$49,504.74
Total:							
58				46844			\$49,504.74

Seller: Kyle Smit

Location: Donalsonville, GA

Destination: ULYSSES, KS

Representative: Jim Farley 904 284-5010
Josh Farley 904 509-2467

Part Payment Paid: - \$2,400.00

Adjustments: \$0.00

Net Due: \$47,104.74

Superior Livestock Auction attests that all livestock referenced by this document are of USA origin.

Superior Livestock Auction by 

Eastern Livestock
Did not pay for this Lot

Please remit to Superior Livestock Auction via Wire Transfer or Overnight Delivery of a Check

Please include the Lot Number on your payment

Wire Transfer or ACH To: Bank of Colorado, 301 Clayton St, Brush, CO 80723 Routing #107002448
Credit: Superior Livestock Auction, 1155 N Colo Ave, Brush, CO 80723 Acct # 4100022896

Address for overnight delivery of a check (Fed Ex, UPS or Express Mail)
Superior Livestock Auction
1155 N Colorado Avenue
Brush, CO 80723

Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle referenced on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority.

Thank you for your business. If you have any questions, please call 1-800-523-6610

SUPERIOR LIVESTOCK AUCTION

LOT# 8787 DELIVERY DATE Nov 8 2010 SALE DATE August 26 2010
 SELLER Kyle Smith 000 000-0000 PAPERWORK REC'D
 BANK Date entered 11/9/2010
 CONTRACT # 22388 Entered by FAYE
 12/1/2010 09:37:12

#	HEAD	DESC.	WT	SHRNK	SLD	NET WT	AVG.WT.	PRICE	GROSS AMOUNT
CONT 60		Feeder Steers		2	4		800#	\$ 106.00	
DELV 58		Feeder Steers	47800	2	4	46844	808#	\$ 105.68	\$ 49,504.74
TOTALS									
	58					46844		\$	49,504.74

PART PAYMENT	1,800.00
GROSS COMMISSION	990.09
ADDITIONAL COMMISSION	116.00
CONSIGNMENT FEE CREDIT	.00
NET COMMISSION DEDUCTED	1,106.09
BEEF CHECKOFF Donalsonville, GA	58.00
LA/AR	.00
OTHER	.00
TOTAL DEDUCTIONS	2,964.09
NET PROCEEDS DISBURSED	\$ 46,540.65

CHECK #	PAYABLE TO	CLEARED
48166-2	Kyle Smith	46,540.65 11/16/2010 \$ 46,540.65

TOTAL PAID \$	46,540.65
UNDERPAID/OVERPAID \$.00

 BUYER Eastern Livestock 812 949-9035
 NEW BUYER Cactus Feeders 800 687-2333 806 371-4774 (f)
 BUYER # 0022-EAmarillo, TX 806 679-7580 (m)
 COUNTRY OF ORIGIN USA 8/31/2010

GROSS AMT \$	49,504.74
PART PAYMENT \$	2,400.00
ADJUSTMENTS \$.00
NET DUE \$	47,104.74

PD @ DEL FUNDS SENT VIA

BUYER CALLED

DELIVERY DATE Oct. 20-Nov. 10, 2010

SLIDE over the base weight - 4

SLA REP Jim Farley 904-284-5010 904-284-5010

Josh Farley 904-509-2467 904-509-2467

DESTINATION ULYSSES, KS

47,104.74 11/14/2010 \$ 47,104.74

TOT AMOUNT PAID \$ 47,104.74

UNDERPAID/OVERPAID \$.00

ADJ TOTAL \$.00

COMMENTS ULYSSES FEEDERS, ULYSSES KANSAS TRUCKED BY THE FARLEYS PER JOSH. FW.

LA PD 11/14

12

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

Return Reason (I)
Endorsement Missing

Superior Reason (I)
Endorsement Missing

August 26, 2010

№ 06745

PAY TO THE ORDER OF Kyle Smith

Five Thousand Six Hundred Forty Dollars and No Cents

\$ 5,640.00

DOLLARS

CUSTOMER ACCOUNT FOR SHIPPER PROCEEDS

Nona Warner

REGISTERED BANK OF COLORADO
PO BOX 888
DENVER, COLORADO 80202
Phone 303-442-8888

DDA Debits - 09/14/2010

NOTICE: This check must be endorsed by the payee or the bank of the payee. If the check is not endorsed, it may be cashed or deposited by the bank of the payee, but it may not be cashed or deposited by the bank of the drawer. If the check is not endorsed, it may be cashed or deposited by the bank of the payee, but it may not be cashed or deposited by the bank of the drawer.

DDA Debits - 09/14/2010

non post
9/15

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117



Nº 06745

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

August 26, 2010

Kyle Smith

60564

6745

6041 Hwy 39 Apt #2

Donalsonville, GA 39845

Phone:

LOT #	#HEAD	DESCRIPTION	DELIVERY DATE	BASE WT	PRICE	PART PMT
8786	64	Feeder Steers	Oct. 20-Nov. 10	750#	\$108.00	\$1,920.00
8787	60	Feeder Steers	Oct. 20-Nov. 10	800#	\$106.00	\$1,800.00
8894	64	Feeder Heifers	Oct. 20-Nov. 10	760#	\$99.75	\$1,920.00
TOTAL		188 HEAD	Part Pmt. Paid on		188 HEAD	\$5,640.00

DEDUCTIONS:

No Sale/Scratch Fees:

\$0.00

NET PROCEEDS:

\$5,640.00



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Nº 06745

August 26, 2010

PAY TO THE
ORDER OF Kyle Smith

\$ 5,640.00


Five Thousand Six Hundred Forty Dollars and No Cents

DOLLARS

PAYABLE TO:
BANK OF COLORADO
P.O. BOX 525
BRUSH, COLORADO 80723
Phone: 970-842-2844

CUSTODIAL ACCOUNT FOR SHIPPERS' PROCEEDS

NON-NEGOTIABLE

	P.O. Box 38 Brush, CO 80723 (970) 842-5568 Fax: (970) 842-2705 1-800-523-6610	N ^o -048166 LOT # <u>8786/8787/8794</u> DATE <u>Nov. 8, 2010</u>
	PAY TO THE ORDER OF <u>Kyle Smith and</u> \$ <u>137,632.47</u> <u>One hundred thirty seven thousand six hundred thirty two and 47/100</u> DOLLARS CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS PAYABLE TO: BANK OF COLORADO P.O. BOX 528 BRUSH, CO., USA 80723 Phone: 970-842-2844	

DDA Debits - 11/15/2010

ok Paul

	<p>NOTICE: This check must be endorsed by Payee(s) EXACTLY as name(s) are written on the front of the check. If any Payee is a corporation, other non-individual entity, Bank or other lending institution, check must be signed by an authorized individual, including their title.</p> <p>ENDORSE HERE</p>
--	--

DDA Debits - 11/15/2010

FROM :

12

FAX NO. :

Jun. 27 2007 12:40PM P1

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
1-800-422-2117



P.O. Box 38
Brush, CO 80723
(970) 842-5566
1-800-523-6610

REVISED
2006

CONSIGNMENT # _____

Accepted by SLA _____

Effective Date _____

CONSIGNMENT CONTRACT FOR SALE OF LIVESTOCK

AUCTION DATE Aug 23-27, 2010FAX TO: (970) 842-2705
(877) 523-6610THIS CONTRACT made and entered into this 9 day of Aug, 2010, by and betKyle Smith

Owner

(if not corporation, LLC, ETC.)

of 6041 Hwy 39 Apartment 2 Donaldsonville LA 70845

Phone _____ SS#/FEDERAL ID# _____ (SELLER), Superior Livestock Auction, Inc. (SLA)

Fairly / Fairly

(MARKETING REPRESENTATIVE) covers the listing for sale of the livestock described in this con

NO. HEAD	NO. LOADS	KIND	BASE WEIGHT	NO. HEAD	NO. LOADS	KIND	BASE WEIGHT
<u>60</u>	<u>1</u>	Feeder Steers	<u>800</u>			Weaned Steer Calves	
<u>64</u>	<u>1</u>	Feeder Heifers	<u>760</u>			Weaned Heifer Calves	
<u>64</u>	<u>1</u>	Feeder Heifers <u>Open w/ 1st calf</u>	<u>750 Steers</u>			Steer Calves on Cows	
		Holstein Bulls / Steers / Heifers				Heifer Calves on Cows	

MIXED LOADS: Heifer price will be \$ _____ / cwt under original price of steers. SPECIAL LOGO: _____ (ANIMAL, HORNED, ETC.)

VACCINATION PROGRAM: (circle one) SLA VAC 24 34 34+ 45 PreCon PRIZER SelectVac 24 34 34+ 45 PreC

AGE & SOURCE VERIFIED: _____ RFID TAGS: YES NO TESTED PI FREE: YES OWNER CERTIFIED NATURAL:

SLIDE: 4 cents over base weight, up to 50 pounds over base weight. If cattle average 51 pounds over base weight, slide will increase 2

WT STOP @ _____ (25# Max) If the cattle change class due to increased weight (over the base weight), the cattle may be rejected for de

BREED TYPE: Angus, Angus cross and Charolais crossORIGIN: Home Raised / 1st Calf Born _____ and/or Purchased from SLA 2 Reputation Fe Ranch COUNTRY: _____FRAME SIZE: med FLESH CONDITION: medESTIMATED WEIGHT VARIANCE: CHECK ONE FAIRLY EVEN (0-10% +/- of pay weight) UNEVEN (10-15% +/- pay weight)

VERY UNEVEN (15-25% +/- pay weight) Seller warrants that no individual animal will vary more or less than these percentages fr

average pay weight at delivery. SLA or Marketing Representative reserves the right to reject any animal that is not within these percentages.

HORNS: Dehorned / Killed / w/ horns FEEDING PROGRAM: 1) On cows & native grass 2) Native grass 3) w/ free choicemineral and limited grain rationCURRENT LOCATION: Cattle are located at Farm which is 5 miles W of Donaldsonville (NEAREST CITY)LA (STATE) which is 50 miles E of Dothan (NEAREST CITY)

where they shall remain and be handled in their normal manner until delivery. If cattle must be moved or changed to a different kind of feed or p

for any reason, SLA or Marketing Representative must be notified and change will be allowed only with Buyer's approval.

DELIVERY: Seller will deliver cattle to Buyer's truck(s) at Shipping Pier on / tOct 20 - Nov 10, 2010 at the option of Marketing Representative, unless otherwise stated: IMMEDIATE DELIVERY: YWEIGHING CONDITIONS: Gather early A.M. per sort for quality, load on buyers truck haul
5 miles weigh on truck w/ a 2%LOADS: 48,000 pounds or 48,000 FREIGHT ADJUSTMENT: _____IMPLANTED: 1) No 2) Not by this owner 3) Yes with Steers w/ Balro HIs NO on Sept. 1

BANGS VACCINATED: 1) 100% 2) Not 100% 3) Can be after weighing if required for shipment at a) Seller's b) Buyer's expense and risk

4) Can be prior to delivery at a) Seller's b) Buyer's expense 5) NO CASTRATION: 1) Knife cut 2) Banded 3) Pinched (circle one)COMMENTS: An outstanding set of feeders that will hair up to 60 worth.
Good sort.VACCINATIONS: Complete Vaccination program while on cows. At weaning Ultrabac 7 w/ Sompro
Bovishield Gold 5. One shot, dewormed w/ Dectomax inj., Cydence Per on for fly control.BRANDS: N/A WARRANTIES: Seller represents and warrants that it has good and m

title to the livestock and that they will be delivered free of all liens, security interests or encumbrances. Said livestock are subject to a lien, security

or chattel mortgage in favor of _____ of _____ (CITY)

SLA acknowledges receipt of a check for \$3.00 per head in the amount of \$ 180 / 192 / 192 on Below (DATE)

ADDITIONAL PROVISIONS AGREED UPON BETWEEN SELLER AND SLA AND/OR MARKETING REPRESENTATIVE: (not published)

Seller agrees to pay SLA \$3 per head if cattle NO SALE or Scratch

LIVESTOCK OWNER'S FEED CERTIFICATE: The undersigned certifies that, to the best of his/hers/its knowledge, as of the date of delivery, none of the livestock

above, will be, on such date, adulterated within the meaning of the Federal Food, Drug and Cosmetic Act (i.e., none of the cattle have been fed any feed containi

derived from mammalian tissue, e.g. meat and bone meal, as that term is defined in 21 CFR 589.2000 and none of the livestock will have an illegal level of drug

Seller acknowledges he has read and understands all the terms & conditions on the front & back of this contract, and will abide by them. Seller

information on this contract is accurate and guarantees delivery on the livestock described herein.

MARKETING REPRESENTATIVE _____ SELLER Kyle Smith (PRINT NAME)By: Kyle Smith (SIGNATURE)

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 824-3800
Fax: (817) 824-3325
1-800-422-2117



N^o-048166

P.O. Box 38
Brush, CO 80723
(970) 842-6566
Fax: (970) 842-2705
1-800-523-6610

DATE Nov. 8, 2010

SELLER Kyle Smith

ADDRESS 6041 Hwy 39 Apt #1

CITY Doransville

LOT # 8786/8787/8894

STATE GA

ZIP CODE 31845

BUYER Spencer/Eastern/Eastern

NO.	DESCRIPTION	WEIGHT	SHRINK	NET WT.	AVG. WT.	PRICE	AMOUNT
66	#8786 Sts	47280	-2	46334	702	1.08	\$50,040.72
58	#8787 Sts	47800	-2	46844	808	1.0568	49,504.74
65	#8894 HRS	48320	-2	47354	729	1.9975	47,235.62

DEDUCTIONS:	8786	8787	8894
PART PAYMENT	1920.-	1800.-	1920.-
COMMISSION	1000.81	990.09	944.71
CONSIGNMENT FEE	132.-	116.-	130.-
BEEF CHECKOFF	66.-	58.-	65.-
Total Deducts Per Lot #	3118.81	2964.09	3059.71
Net Due Per Lot #	46,921.91	46,540.65	44,175.91
TOTAL DEDUCTIONS			

NET PROCEEDS \$ 137,638.47

Handwritten signature

SUPERIOR Livestock Auction

PAY TO THE ORDER OF Kyle Smith

DATE Nov. 8, 2010

LOT # 8786/8787/8894

\$ 137,638.47

DOLLARS

CUSTOMER ACCOUNT FOR SHIPPERS PROCEEDS

NON-NEGOTIABLE

OFFICE COPY

BRUSH, CO 80723
(970) 842-6566
Fax: (970) 842-2705
1-800-523-6610

ELECTRONIC SCALE TICKET

DATE 11-8-10
 SELLER Kyle Smith
 BUYER _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 COMMODITY _____
 PRICE _____
 REMARKS 58 steer

cert July 10'

800# Steers

Buyer Eastern

Lot # 8787

80830 1b 02:22 PM 11/08/10

83030 1b 08:44 AM 11/08/10

47,800 #s

824

808 pig

DRIVER ☒ ON ☐ OFF

WEIGHER [Signature]

Seaborn Printing Co./7-10

ELECTRONIC SCALE TICKET

DATE 11-08-10
 SELLER Ricky Smith
 BUYER _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 COMMODITY Cows
 PRICE _____
 REMARKS 600 Steers

cert July 10'

~~904-284-2299~~

Lot # 8786 750 #

Steers

Buyer Neal Spooner

81330 1b 06:14 PM 11/08/10

84100 1b 09:12 AM 11/08/10

47280

716

702 #
Pa7

DRIVER ☒ ON ☐ OFF

WEIGHER [Signature]

DENVER NAPIER TRUCKING

P.O. BOX 734
STANFORD, FLORIDA 32086
(386) 935-2552

***INVOICE

PICK UP: Kyle Smith Farms
Shawnee Livestock Auction Lot # 8787
Donaldsonville La

SHIP TO: Ulysses Parker
Ulysses Inc

11-8-10 11-9-10
DATE PICKED UP DATE DELIVERED

# PICKED UP	DESCRIPTION	WEIGHT	DELIVERED	MILES	PER MILE	TOTAL
58	STARS		58			

PLEASE PRINT OR TYPE:

DENVER NAPIER TRUCKING
P.O. BOX 734
STANFORD, FL 32086

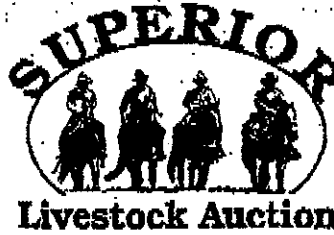
RECEIVED IN GOOD CONDITION

DRIVER

RECEIVER

T. C. G.

131 East Exchange, Suite 121
 Fort Worth, TX 76164
 1-800-422-2117
 (817) 624-3800
 Fax: (817) 624-3325



P.O. Box 38
 Brush, CO 80723
 1-800-523-6610
 (970) 842-5566
 Fax: (970) 842-2705

Date	Nov. 8, 2010		Lot #	8787/8894	
Buyer	Eastern Livestock				
Address	135 W Market				
City	New Albany		State	IN	
Seller			Weighted At	47158	

NO. HD.	DESCRIPTION	WEIGHT	SHRINK	NET WT.	AVG. WT.	PRICE	AMOUNT
58	* 8787 Strs	47800	-2	46,844	808	1.0568	49,504.78
						Part Payment →	2400
						Net Due \$	47104.78
65	* 8894 H&S	48320	-2	47354	729	.9975	47,235.62
						Part Payment →	2560
						Net Due	44,675.62

DESTINATION: Ulysses, KS.
 TRUCKED BY: Farley

"Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle listed on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority."

LESS PART PAYMENT	
NET DUE	

CERTIFICATE OF VACCINATION			
<input type="checkbox"/> CIRCLE ONE	SLA VAC24 VAC34 VAC34+ VAC45 PRECON	PRIZER SELECTVAC 24 34 34+ 45 PRECON	
Vaccine	Brand Name	Date Given	Administered
7-way			IM / Sub Q
IBR, PI3, BVD & BRSV			IM / Sub Q
Boostered			IM / Sub Q
Pasteurella			IM / Sub Q
Boostered			IM / Sub Q
Other			IM / Sub Q

CERTIFIED NATURAL
The seller certifies that these cattle have NOT been:
A. Fed or injected with any antibiotics or ingredients containing possible antibiotic residues.
B. Fed any antibiotic ionophores.
C. Implanted with or fed any synthetic hormones, growth promotants or steroids of any kind.
D. Fed any feed containing protein derived from mammalian tissue.

The seller hereby certifies that these cattle were administered the above vaccinations.

<input type="checkbox"/> Age/Source Verified	Database Provider	Seller Please Initial
--	-------------------	-----------------------

The seller attests that all livestock referenced by this document are of _____ origin.

Seller's Signature _____ Date _____